

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	21.38
American Paper & Twine Co	Supplies and Materials	741.00
Cintas Document Management	Prof Services Third Party	20.97
Commissioner Spencer Wiggins	Travel	123.28
Crystal Springs	Supplies and Materials	79.56
Edwin P Osborne	Travel	311.52
Fedex	Communications	335.57
Jocelyn Dan Wurzburg	Travel	292.20
Oce' Imagistics Inc	Rentals and Insurance	926.00
Patricia Ann Pierce	Travel	233.22
Paul A McDaniel	Travel	221.36
Paula F Casey	Prof Services Third Party	1,175.00
Pitney Bowes	Communications	770.36
Ralph E Davis	Travel	350.52
Ruby A Miller	Travel	253.56
The College Trust Fund for Students	Training	150.00